

Invoice

INVOICE NUMBER

567846

DATE OF ISSUE

03/11/2022

DUE DATE

17/11/2022

BILLED TO

Divya Rao
Address: 321,
Jayanagar, Belgaum,
Karnataka

FROM

DataFusion
Technologies Pvt. Ltd.
Address: 10th Cross,
5th Main, Koramangala,
Bangalore - 560034,
Karnataka

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Avast Antivirus

4,472

2

8,944

ESET NOD32 Antivirus

2,230

3

6,690

SUBTOTAL

15,634

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,813.58

SHIPPING

0

INVOICE TOTAL**18,444.58**